PP800532.XLS(5/5/98)

51861 1696

PACKING PAYMENT VOUCHER REQUEST FORM

Invoice Date 5/18/98

JUNE CTS: DORAL B4G1F / PROMOTION #800532

PRE-SLEEVED' PROMOTION

DORAL BRAND STYLES (6M): LIGHT / LT 100 / FF 100 / MEN LT 100 / ULT LT 100 / FF BOX 100 / LT BOX 100

*** NO PACKING REQUIRED BY DIRECT ACCOUNTS; SHIP DISPLAYS AND PRODUCT TO RETAIL FOR IN-STORE SET-UP.*

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL # 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($3.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 6/8/98	VOUCHER # (For ROU Use Only)
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	6	7	$25.20	_X_ MGR/ ___ ACCT	SHIPPED: (Y / N)	Voucher # 735
S. SCHWALM								
1622	533288	JONES MCINTOSH	24	28	$100.80	_X_ MGR/ ___ ACCT	SHIPPED: (Y / N)	Voucher # 737
1622	375878	McLANE NORTHEAST (FOR SAM'S CLUBS)	18	21	$75.60	_X_ MGR/ ___ ACCT	SHIPPED: (Y / N)	Voucher # 738
J. McLEAN								
1622	442680	MOUNTAIN CANDY	54	63	$226.80	___ MGR/ _X_ ACCT	SHIPPED: (Y / N)	Voucher # 739
1622	761406	KLEIN CANDY	30	35	$126.00	_X_ MGR/ ___ ACCT	SHIPPED: (Y / N)	Voucher # 740
R. M. DUSZYNSKI								
1626	649920	TRIPIFOODS	30	35	$126.00	_X_ MGR/ ___ ACCT	SHIPPED: (Y / N)	Voucher # 741
B. A. COOK								
1623	315288	DOWLINGS INC.	6	7	$25.20	X MGR/ X ACCT	SHIPPED: (Y / N)	Voucher # 742
1638	648240	TBI CORPORATION	DISPLAYS SHIPPED TO STORES	7	$25.20	X MGR/ X ACCT	SHIPPED: (Y / N)	Voucher # 743
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	18	21	$75.60	X MGR/ X ACCT	SHIPPED: (Y / N)	Voucher # 745

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Source: https://www.industrydocuments.ucsf.edu/docs/tkcn0000

PP800532.XLS(5/5/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 1697

JUNE CTS: DORAL B4G1F / PROMOTION #800532

PRE-SLEEVED' PROMOTION

DORAL BRAND STYLES (6M): LIGHT / LT 100 / FF 100 / MEN LT 100 / ULT LT 100 / FF BOX 100 / LT BOX 100

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DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL #/ 6M CASES SHIPPED TO PACK PROMOTION	PACKING PAYMENT ($3.60 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 6/8/98	VOUCHER # (For ROU Use Only)
		TOTAL VAP ACCTS	186	224				

Source: https://www.industrydocuments.ucsf.edu/docs/tkcn0000